

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CYNTHIA HEDGE MORRELL  
4925 Moore Drive  
New Orleans, LA 70122

2. Office Sought (Include title of office as well)

New Orleans City Council

OFFICE USE ONLY

Report Number: 14515

Date Filed: 2/14/2008

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule B

Schedule D

Schedule E-1

Schedule E-2

3. Date of Primary

4/22/2006

This report covers from 1/1/2007 through 12/31/2007

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general

\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
 X  Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2008.

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

Jean Paul Morrell

Signature of Treasurer

504-837-0770

Daytime Telephone

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

INC CYNTHIA HEDGE MORRELL CAMPAIGN  
4925 Moore Drive  
New Orleans, LA 70122

Name and Address of **Committee's Chairman**

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## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 845.16
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,845.16

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,836.10
10. Other Disbursements (Schedule E-2)	\$ 596.49
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 3,432.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,005.79
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,845.16
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,432.59
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,418.36

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC P. O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/16/2007	\$500.00	\$500.00
LYONS & HUDSON ARCHITECTS LTD. 810 Union Street Ste. 400 New Orleans, LA 70112  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	05/22/2007	\$500.00	\$500.00
BASILE J. UDDO ATTORNEY-AT-LAW 2211 Killdeer Street New Orleans, LA 70122  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/05/2007	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	01/31/2007		\$0.46
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	02/28/2007		\$0.39
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	03/31/2007		\$0.42
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	04/30/2007		\$0.44
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	05/31/2007		\$0.44
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	06/29/2007		\$0.41
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	07/31/2007		\$0.45
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	08/31/2007		\$0.44
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	09/30/2007		\$0.39
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	10/31/2007		\$0.46
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	11/30/2007		\$0.42
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	12/31/2007		\$0.44
MARCO OUTDOOR ADVERTISING 625 S. Claiborne Avenue New Orleans, LA 70113	07/11/2007		\$840.00
5. Total OTHER RECEIPTS during this reporting period			\$ 845.16

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender CYNTHIA HEDGE MORRELL 4926 Moore Drive New Orleans, LA 70122	2. a. Date* <u>5/1/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>712.14</u> d. Balance due ..... \$ <u>712.14</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CYNTHIA HEDGE MORRELL 4926 Moore Drive New Orleans, LA 70122	2. a. Date* <u>4/26/2006</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>12,500.00</u> d. Balance due ..... \$ <u>7,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						



## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower  JEAN PAUL MORRELL CAMPAIGN PRIMARY  344 St. Joseph Street #525  New Orleans, LA 70130</p>	<p>2. a. Date* <u>9/22/2006</u>    b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of borrower  JEAN PAUL MORRELL GENERAL  344 St. Joseph Street #525  New Orleans, LA 70130</p>	<p>2. a. Date* <u>10/31/2006</u>    b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,500.00</u></p> <p>d. Balance due ..... \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTI- DEFAMATION LEAGUE 3747 W Esplanade Ave N Metairie, LA 70002	11/15/2007	charity dinner anti defamation leag	\$ 300.00
DSTNOA New Orleans Louisiana ,	08/21/2007	Donation	\$ 167.00
INDIAN VILLAGE NEIGHBORHOOD ASSOC. 3913 Ford Street New Orleans, LA 70126	12/06/2007	Donation	\$ 100.00
LOUISIANA DEPARTMENT OF REVENUE P O. Box 91011 Baton Rouge, LA 70808	10/11/2007	Taxes	\$ 10.00
LOUISIANA HRC 5721 Magazine Street PMB #214 New Orleans, LA 70115	04/30/2007	Event Tickets	\$ 400.00
THE LOUISIANA CIVIL SERVICE LEAGUE 810 Union Street Suite 305 New Orleans, LA 70112	01/18/2007	Donation: Luncheon Tickets	\$ 90.00
MADEMOISELLE DWYN'S SCHOOL FO DANCE 2540 Elysian Fields Avenue New Orleans, LA 70129	01/24/2007	Donation	\$ 50.00
NATIONAL YOUNG LEADERS 1700 Pennsylvania Avenue NW Suite 400 Washington, DC 20006	11/15/2007	donation national young leaders	\$ 200.00
3. SUBTOTAL (optional)			\$1,317.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	12/11/2007	Professional Fees	\$ 750.00
PEOPLE TO PEOPLE 110 South Ferrall Street Spokane, WA 99220	04/30/2007	Donation	\$ 60.00
REGGIE'S FLOWERS & GIFTS 3826 Elysian Fields Avenue New Orleans, LA 70122	05/22/2007	Event Expense	\$ 59.96
REGGIE'S FLOWERS & GIFTS 3826 Elysian Fields Avenue New Orleans, LA 70122	07/25/2007	Flowers for Funeral	\$ 52.00
UNITED WAY 2515 Canal Street New Orleans, LA 70119	01/26/2007	Donation	\$ 90.00
YOUNG MEN ILLINOIS CLUB INC. P.O. Box 8785 New Orleans ,	01/18/2007	Donation: Souvenir Ad Book	\$ 100.00
ZEA'S ROTISSERIE AND GRILL 1525 St. Charels Avenue New Orleans, LA 70130	11/30/2007	Christmas Luncheon	\$ 407.14
3. SUBTOTAL (optional)			\$1,519.10
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,836.10

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JUNIOR LEAGUE OF NEW ORLEANS 4319 Carondelet Street New Orleans, LA 70115	01/18/2007	Donation: Patron Party	\$ 300.00
KREWE OF PYGMALION - GALA 200 Bourbon Street New Orleans, LA 70130	01/10/2007	Event Tickets	\$ 170.00
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	01/31/2007	Bank Service Charge	\$ 8.72
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	02/28/2007	Bank Service Charge	\$ 8.92
LIBERTY BANK 3801 Canal Street New Orleans, LA 70130	03/30/2007	Bank Service Charge	\$ 8.85
NEW ORLEANS CITY PARK 1 Palm Drive New Orleans, LA 70124	01/18/2007	Donation: City Park Improvement As	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 596.49

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